

**COUNTY OF YORK, VIRGINIA**  
General Fixed Assets Account Group  
Schedule of Changes in General Fixed Assets - By Function and Activity  
Year Ended June 30, 2000

	<b>General Fixed Assets, Beginning of Year</b>	<b><u>Additions</u></b>	<b><u>Deletions</u></b>	<b>General Fixed Assets, End of Year</b>
General Government:				
Legislative Department - Board of Supervisors	\$ 29,814	\$ 4,185	\$ 5,939	\$ 28,060
Executive Department	19,657,017	2,397,008	20,565	22,033,460
County Attorney	26,056	-	14,421	11,635
Registrar	105,592	4,606	2,198	108,000
Judicial Services	596,627	35,299	41,515	590,411
Public Safety:				
Fire & Life Safety	9,259,153	330,583	320,648	9,269,088
Sheriff	527,593	16,933	28,520	516,006
Environmental & Development Services	704,177	22,069	71,264	654,982
Financial & Management Services	1,147,215	114,421	216,818	1,044,818
Education & Educational Services	2,247,005	3,962,559	32,125	6,177,439
Human Services - Social Services	113,915	-	64,622	49,293
General Services	1,212,947	56,247	72,549	1,196,645
Community Services	7,309,395	41,058	47,419	7,303,034
Non-Departmental / Tourism	-	264,707	-	264,707
Subtotal	42,936,506	7,249,675	938,603	49,247,578
Construction in Progress	4,458,467	3,232,755	4,126,771	3,564,451
Total	\$ 47,394,973	\$ 10,482,430	\$ 5,065,374	\$ 52,812,029